

**Iowa Department of Revenue  
Fuel Tax Monthly Report  
November 2011**

COLLECTIONS	Number of Returns	Total Remitted		
Gasoline		\$ 8,494,167		
Gasohol		19,370,610		
E85		25,221		
Aviation Gasoline		12,674		
Aviation Jet		94,382		
Diesel	435	<u>14,075,085</u>	\$	42,072,139
Liquid Petroleum Gas	91	18,484		
Compressed Natural Gas	1	<u>12</u>	\$	18,496
Other		0		
Accounts Receivable		650	\$	650
		Total Collections	\$	42,091,285
		Year to Date Total Collections	\$	<u>210,196,689</u>
		Prior Year to Date Total Collections	\$	210,716,682

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**REFUNDS AND CREDITS**

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	346	2,106,553	227,678	50	2,334,355
Motor Fuel Income\Corporation Tax Credits					29,442
					Total Refunds & Credits \$ 2,363,797
					Year to Date Total Refunds & Credits \$ <u>18,443,208</u>
					Prior Year to Date Total Refunds & Credits \$ <u>14,748,821</u>

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**COLLECTIONS LESS REFUNDS AND CREDITS TOTALS**

	Motor Fuel Total	Special Fuel Total	LPG and CNG	Grand Total
Total Collections Less Total Refunds and Credits	\$ <u>25,796,119</u>	\$ <u>13,941,789</u>	\$ <u>18,447</u>	<u>39,727,488</u>
Fiscal Year to Date Collections Less Total Refunds and Credits	\$ <u>127,555,790</u>	\$ <u>64,316,042</u>	\$ <u>86,963</u>	<u>191,753,481</u>
Prior Year to Date Total Collections Less Refunds and Credits	\$ 132,746,287	\$ 63,329,302	\$ 97,496	195,967,861

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SALES TAX ON EXEMPT FUEL      \$      133,588

Gallons reported on returns filed in November 2011

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### MOTOR FUEL GALLONS SUMMARY

	Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallons Received	48,494,682	242,840,656	146,388	178,434	291,660,160
Exported Gallons	7,440,005	139,345,592	12,126	17,709	146,815,432
Distribution Allowance	644,086	1,639,804	1,616	2,435	2,287,941
Total Taxable Gallons	40,410,591	101,855,260	132,646	158,290	142,556,787
Remitted	\$ 8,494,167	19,370,610	25,221	12,674	27,902,672

### SPECIAL FUEL GALLONS SUMMARY

	Aviation Jet	Diesel	Special Fuel Total
Gross Gallons Received	3,569,590	82,808,399	86,377,989
Exported Gallons	408,208	19,878,452	20,286,660
Distribution Allowance	18,080	432,431	450,511
Total Taxable Gallons	3,143,302	62,497,516	65,640,818
Remitted	\$ 94,382	14,075,085	14,169,467

### GALLONS SUMMARY

	Liquid Petroleum Gas	Compressed Natural Gas	Total
Total Taxable Gallons	88,309	75	88,384
Remitted	\$ 18,484	12	18,496

### REFUND SUMMARY

### DOLLARS

Number of Claims	Permit Type	Motor Fuel Total	Special Fuel Total	Liquid Petroleum Gas	Interest Paid Total	Grand Total
40	Agricultural	3,901	56	0	0	3,957
7	Federal Government	101,430	9,864	0	0	111,294
11	State Government	88,628	45,119	0	0	133,748
134	Other Political	126,595	33,721	50	0	160,365
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
1	Native American	3,549	197	0	0	3,747
0	Contract Carrier	0	0	0	0	0
0	Commercial Fisherman	0	0	0	0	0
0	Home Heating	0	0	0	0	0
3	Extract of Nat'l Deposits	22	175	0	0	196
31	Denaturing Alcohol	1,500,872	0	0	0	1,500,872
89	Commercial	114,085	117,037	0	1	231,123
0	Refund Agent	0	0	0	0	0
11	Transport Diversions	54,727	18,577	0	70	73,374
0	Casualty Losses	0	0	0	0	0
5	Special Fuel Blending	1,041	2,932	0	3	3,976
11	Excess Tax on Gasohol	109,778	0	0	0	109,778
3	Excess Tax on E85	1,926	0	0	0	1,926
346	<b>TOTALS</b>	\$ 2,106,553	227,678	50	74	2,334,355

\* E85 gallons are not actual retail gallons. See quarterly E85 retail report for actual gallons